

GOVERNMENT OF TELANGANA
ABSTRACT

Airtel Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.12,112/- towards cell phone monthly rental and call charges for the Official Cell phones of Revenue (DM) Department for May, 2016 to September, 2016 (5 months) - Sanction accorded – Orders – Issued.

REVENUE (DISASTER MANAGEMENT-II) DEPARTMENT

G.O.RT.No. 79

Dated: 25-11-2016

Read :-

Bills received from M/s Bharti Airtel Limited, through mail Dated:
24.05.2016, 24.06.2016, 24.07.2016, 24.08.2016 & 24.09.2016

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ORDER:

In response to the bills received in the reference read above, sanction is hereby accorded for payment of Rs.12,112/- (Rupees Twelve Thousand and One Hundred and Twelve only) to M/s Bharati Airtel Ltd., Hyd., towards monthly rental and call charges, Taxes etc., during the periods mentioned below in respect of the Official Cell phones being used by the Officers of Revenue (DM) Dept., The details as follows:-

Sl. No	Name & Designation	Cell Phone Number	Bill Date	Bill period	Amount Sanctioned Rs.
(1)	(2)	(3)	(4)	(5)	(8)
1.	Spl Commr. (Disaster Management)	7093896990	24.05.2016 to 24.09.2016	23.04.2016 to 24.09.2016	2588.04
2.	Spl. Commr. (Drought)	7893124005	24.05.2016 to 24.09.2016	23.04.2016 to 24.09.2016	1771.70
3.	Asst.Commr.	9959277731	24.05.2016 to 24.09.2016	23.04.2016 to 24.09.2016	1044.59
4.	A.A.O.	7893116500	24.05.2016 to 24.09.2016	23.04.2016 to 24.09.2016	2612.86
5.	SO-DM-I	9989337346	24.05.2016 to 24.09.2016	23.04.2016 to 24.09.2016	2415.92
6.	SO-DM-II	9989337344	24.05.2016 to 24.09.2016	23.04.2016 to 24.09.2016	1678.99
TOTAL					12112.10

Rounded to Rs.12,112/-

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 –Direction and Administration – SH (01) – Headquarters Office – 130 – Office expenses – 131 – Service Postage, Telegram and Telephone Charges.”

P.T.O.

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3. The Revenue (DM.II-Claims) Department shall draw the amount sanctioned in para (1) above and send through ECS in favour of **“M/s. Bharti Airtel Limited, HYDERABAD”** and disburse the same at an early date and also inform the details of the phone numbers and amount paid to the Airtel office through E-mail and Letter.

4. This order does not require the concurrence of Finance Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.Venkat Ram Reddy
Special Commissioner (DM)

To
M/s. Bharti Airtel Limited, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The Revenue (DM.II-Claims) Department.
SF/SCs.

//Forwarded by order//

SECTION OFFICER